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March 20, 2002 ✓

TACOM RI
Attn.: Ms. Betty Foulks
Fax: 309-782-6016

Subject: DAAE20-02-T-0060

Dear Ms. Foulks,

We wish to advise that we are in receipt of the additional quality requirement items; Document Summary List and Contact Data Requirements List. We have no problems complying with these documents nor as having them become an integral part of the contract.

We also wish to point out that we inadvertently forgot to mark which type of quality system we have. This would be ISO-9002 – 1994 Untailored.

If you need any further information or assistance, please do not hesitate to contact us.

Sincerely,



Nils B. Youngwall
Gov't Sales

DOCUMENT SUMMARY LIST

Item: BUFFER, ROD ASSY
 NSN: 1010-01-138-4804
 Control Number/PRON: M121S076

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2. ANSI/ISO/ASQC Q9002	Model for Quality Assurance in Production, Installation & Servicing OR	18 Jul 94
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems- Requirements	13 Dec 00
3a. MIL-DTL-16232G	Phosphate Coating Heavy	07 Jan 00

(TDPL)

Manganese or Zinc Base

Cat 2

3b. ~~SI~~-NDTI-88803
(SD Form 1423)

Test Procedure

01 Jun 88
Cat 1

CONTRACT DATA REQUIREMENTS LIST
DD FORM 1423 (MECHANIZED)

CATEGORY: MISC

SYSTEM/ITEM: BUFFER, ROD ASSY

TO CONTRACT/PR: M121S076

1. SEQUENCE NUMBER

14. DISTRIBUTION

DRFT/REG/REPRO
COPIES

2. TITLE OF DATA ITEM

3. SUBTITLE

4. DATA ITEM NUMBER

5. CONTRACT REFERENCE

6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST STATEMENT

250 CODE REQUIRED

10. FREQUENCY 11. AS OF DATE

15. TOTAL:

12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION

16. REMARKS

1. A001

14. SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED*** / /

2. ENGINEERING CHANGE PROPOSAL (ECP)
3.

4. DI-CMAN-80639C*

5. SECTION C

6. AMSTA-AR-QAW 7. LT 8. - 9. **

15. TOTAL 0/ 0/ 0

10. ASREQ 11. ---

12. ASREQ 13. ASREQ

16. REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694 AND 1695)

1. A002

14. SEE ADDRESS CODE / /
DISTRIBUTION / /
ATTACHED*** / /

2. REQUEST FOR DEVIATION (RFD)
3.

4. DI-CMAN-80640C*

5. SECTION C

6. AMSTA-AR-QAW 7. LT 8. - 9. **

15. TOTAL 0/ 0/ 0

10. ASREQ 11. ---

12. ASREQ 13. ASREQ

16. REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://W4.PICA.AMRY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692, 1694, AND/OR 1695)

1. A003	14. SEE ADDRESS CODE / /
2. NOTICE OF REVISION (NOR)	DISTRIBUTION / /
3.	ATTACHED** / /
4. DI-CMAN-80642C*	
5. SECTION C	
6. AMSTA-AR-QAW	7. LT 8. - 9. ***
10. ASREQ	11. ---
12. ASREQ	13. ASREQ
	15. TOTAL 0/ 0/ 0

16. REMARKS
 *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CON
 TENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIB
 LE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@
 RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. FORMS LOCATED AT HTT
 P://W4PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM ARE THE PREFERRED METHOD OF SUBMISS
 ION FOR THIS DATA ITEM. ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPL
 EMENTED BY THE DOD CONFIGURATION MANAGER.

The data delivery descriptions are available on the attached tacom-ri intranet
 site:
[https://aais.ria.army.mil/aais/SOLINFO/Standard_Attachments/Index%20of%20Attachme
 nts.html](https://aais.ria.army.mil/aais/SOLINFO/Standard_Attachments/Index%20of%20Attachments.html)

1. A004	14. PROCUREMENT / /
2. TEST PROCEDURE/ PHOSPHATE COATING PRE-	CONTRACTING / /
3. PRODUCTION PROCEDURE	OFFICER / 1/
4. DI-NDTI-80603*	
5. MIL-DTL-16232, PARA 3.1	
6. AMSTA-AR-WEP-RM	7. XX 8. A 9. N/A
10. ONE/R	11. N/A
12. 60 DAC	13. N/A
	15. TOTAL 0/ 1/ 0

16. REMARKS
 BLOCK 8 CONT.-PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING
 OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM
 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL.
 CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM
 COMPATIBLE 3-1/2" DISKETTE IN RICH TEXT FORMAT (RTF).

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAC

DATE: 11/26/2001